CARS ACCOUNTING REPORTS MANUAL CARS Profile #165

Chapter II

Page 1 of 1

CARS #: 165

PROFILE ID TITLE: COP-W PARENTAL FEE

FULL TITLE: COP Waiver Parental Fee

REPORTING INSTRUCTIONS: This Profile is one in a series for reporting parental fees

collected through the COP Waiver for children with a physical disability or brain injury. The County is required to implement the Parental Fee System for children's long term supports programs as directed by 2003 Act 33 of the 2003-2005 biennial budget. Requirements are available at the DHFS website

http://dhfs.wisconsin.gov/bdds/clts/fee.htm.

CARS allocates Profile 165 COP W Parental Fees to the

following Profiles:

Profile 200 PF Non Fed Prog Revenue

Profile 166 COP-W PF Federal

Report 100% of the collections on this profile as a NEGATIVE NUMBER. The State will take back 100% of the reported

amount.

PROFILE TYPE: Allocated to Another (G)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: Profiles 166 and 200

N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS:

FEDERAL CATALOG (CFDA) NUMBER:

N/A

DIVISION RESPONSIBLE: Division of Disability and Elder Services